

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-03-2016 to 22-04-2016 - Sanction for an amount of Rs.7,475/- to Bharti Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 264

Dated: 28/04/2016
Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 16 Invoices, dt.24-04-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,475.22 Ps, rounded off to Rs.7,475/- (Rupees Seven thousand four hundred and seventy five only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-03-2016 to 22-04-2016 respectively:

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	A. Sudershan Reddy, Director	9849908814	828.55	1375.00	828.55
2.	G. Sridhara Murthy, Dy. Secretary	9989773260	475.27	1375.00	475.27
3.	M. Krishna, A.S. to Govt.,	7674978833	171.84	625.00	171.84
4.	S. Sucharitha, P.S to Prl. Secy.	7093754007	460.44	625.00	460.44
5.	D.SheshaThalpa Sai, A.S. to Govt.,	9989773270	482.76	625.00	482.76
6.	D. NarasimhaRao, Joint Director	9849908815	1,086.22	625.00	625.00
7.	L.Rajeshwar Rao, Assistant Director	9704701409	453.81	625.00	453.81
8.	C. Niranjan, Research Officer	8008955597	86.22	625.00	86.22
9.	P.Sambasiva Reddy, Research Officer	7680074489	440.91	625.00	440.91
10.	P. Raj Kumar Gupta, Section Officer	9704701410	232.18	625.00	232.18
11.	D. Raghunatha Rao, Section Officer	9989888402	331.13	625.00	331.13
12.	A. Srinivas, Section Officer	9849130467	451.91	625.00	451.91
13.	V. Aruna, Section Officer	9989773271	366.75	625.00	366.75
14.	G.V.B. Bhavani, Section Officer	9849908806	496.60	625.00	496.60
15.	T. Srinivasa Rao, Section Officer	7675049111	544.94	625.00	544.94
16.	D.V. Subba Lakshmi, Section Officer	7680077891	412.07	625.00	412.07
17.	M. Srinivasa Rao, Section Officer	7680073378	614.84	625.00	614.84
				Total	7,475.22

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. This order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Limited,
H.No. 10-2-310,
Plot 187/A, Road No.12,
West Maredpalli,
Opp. Nehru Park,
Secunderabad- 500 016.

Copy to:

The Planning (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER